

O. C. Chamberlain, Esqr. Treasurer, Jr

1864

Jan	8	To Cash received from Joseph Reyes, Taxes,	685	.
"	19	" " " " Mrs Tucker	266	
"	30	" " " " P. Robertson & Jos. Reyes, Note	12	50
"	22	" " " " from Jos. Reyes, Taxes,	160	25
"	23	" " " " John Ryan & Tho ^s Ryan, J ^t note	12	50
"	"	" " " " Tho Collins & Jos. Reyes, Do	8	45
"	"	" " " " St. Wright, Tavern License	12	"
"	"	" " " " Joseph Reyes Taxes	64	
"	"	" " " " Saml. Johnston & N. Johnston, Note	12	50
"	25	" " " " Dimos Marcott, Note, Tax. License	4	50
"	26	" " " " Jos. Reyes, Taxes	96	
"	"	Robt Mc Larn, Certificate for 3 Lynx		
"	"	Scalps from John Ponder		4
"	"	Cash Rec ^d from P. Mulloy, J. P. fines		5
"	29	" " " " Jos Reyes, Taxes	392	11
"	"	" " " " John Mc Lean & J. Mc Lean, Note	12	50
"	30	" " " " Joseph Jackson & A. McDonald, Note	6	25
Feb	2	" " " " P. & Burn for Flour	12	45
"	"	" " " " Silas Morse & A. Mansell, J ^t note	6	25
"	3	" " " " R. McDonald & Wm Mc Donald, Note	7	
"	4	" " " " D. Holt and Jas. Johnston, "	6	25
"	"	" " " " Chas La Franier & P. Lawles "	12	50
"	6	" " " " Joseph Reyes, Taxes	230	42
"	"	" " " " Geo. Washins & N. Eggleston, on note	2	50
"	8	" " " " Wm Costello, Wm Graham, p ^t note	4	50
"	10	" " " " Wm Lannon, A. Mcracken's, License	15	"
"	"	" " " " James Hermon's Shop License	10	-
"	"	" " " " Co. Marcott's Note	6	25
"	12	" " " " Joseph Reyes Taxes,	200	13
"	"	" Certificate of S. A. Huntington from Clemt Barstrand		
"	"	for the Lynx, &c.		2
			Carried forward	2269 11

Municipality of Westmeath Co.

Jan	18	By Cash paid balance on Reeves order in favour of, S. S. No 6	84	46	5
"	"	" Cash paid Reeves order in favour of John Ross Meeting in Council	13		
"	"	" Cash paid Bal on Reeves order in favour of S. S. No 11	60	11	
"	"	" Cash paid Reeves order S. S. No 8	120	97	
"	"	" " Bal on Reeves order S. S. No 3	157	48	5
"	"	" " Reeves order to J. M. Carswell for Postage, Stationary and firing out flour	18	25	<u>6</u>
"	23	" Cash paid Reeves order to St. Wright for maps for Council and Collecting Township licenses for Two Years	14		
"	"	" Reeves order to Mr. Keal attending Council	13		
"	"	" Cash paid Commercial Bank, Perth, Reeves order for Balance due on wheat and flour	387	47	
"	"	" Reeves order, to Jas. Poole for printing	4	50	
"	27	" Paid Bal on Reeves order S. S. No 9	110	10	
"	29	" " Reeves order, S. S. No 2	222	40	
"	30	" " Reeves order to Alex ^r Fraser attending Council	10		
"	"	" Paid D. McKenzie work done on Tucker's Bridge	3	50	
Feb	6	" Cash paid Bal on Reeves order S. S. No 5	182	42	
"	"	" Paid Thomas Ferritt over assessment	2		
"	"	" Paid St. Wright Special School Exp	144	92	
"	12	" Reeves order Special school Exp, S. S. No 1	139	46	
"	13	" Reeves order in favour of John E. Collins, an indigent person	24		
"	18	" do " St. Wright Stationary	1	15	
"	"	" do " St. Wright Librarian	8		
"	25	" do " S. S. No 7 Bal of Special School Exp	238	83	
March	2	" Loc. Supt. order paid Municipal assessment 1863 -	230		
"	9	" Cash, Remitted County Treasurer, County Rate	472	34	
		Carried forward	2562	36	

D. C. Chamberlain To the Municipality of Westmeath

		To Amount brought forward	2269	1
July	12	" Cash Rec ^d from Henry Bromley for 3 Bbls flour	12	30
"	15	" do E. Holt and W. Elmstead pt Note	1	72
"	18	" do Joseph Keyes, Taxes	245	30
"	20	" do Lemie Jarroise & P. Jarroise pt Note	2	25
"	"	" do Lemie Jarroise & P. Jarroise pt Note	3	07
"	"	" do Xavier La Chance & J. Jarroise Note	6	25
"	"	" do Eli Marcott Note	8	85
"	25	" do Joseph Keyes, Taxes	114	
"	26	" do A. Thrasher & G. Thrasher pt Note	6	25
"	"	" do P. Malloy for fines	4	"
"	29	" do R. McDonald & D. McDonald pt Note	1	50
"	"	" do J. Smardon & A. Mansell pt Note	6	25
"	"	" do B. Pesindewatch & A. Stozuin pt Note	10	
"	"	" do Joseph Keyes, Taxes	64	57
March	2	" do J. H. Shaw & Chas. Shaw joint Note	6	25
"	"	" do County Treasurer, Non Res. Land Tax	62	34
"	"	" do Rec ^d County Treasurer surplus funds from Rail Road Rate 1860	59	32
"	4	" do Geo. Thrasher and A. Thrasher pt Note	6	25
"	5	" do Lemie Jarroise & P. Jarroise Bal Note	3	18
"	9	" do John Brown & W. McDonald	4	50
"	"	" do P. Thrasher & G. Thrasher pt Note	17	"
"	10	" do Joseph Keyes, Taxes	236	"
"	12	" do And ^m Johnston, Note	40	"
"	"	" do Joseph Keyes, Taxes,	82	"
"	17	" do H. Little, J. Little & Geo. Little Note	12	50
"	21	" do Joseph Keyes, Taxes	108	54
"	24	" do Wm Cannon, Tavern License, 1864	30	"
"	"	" do Joseph Keyes, Taxes	71	"
April	9	" do Joseph Keyes, Taxes	74	18
"	11	" do B. Pesindewatch & A. Stozuin, Bal Note	50	
			3539	19

Contractor

		By Amount brought forward	2562	36
March	9	" Cash paid A. Irving, County Treasurer, part of Provisional County Rate for 1863	200	"
"	12	" Cash paid Reeves order I. S. No	108	30
"	"	" do " T. M. Carswell, Expenses of ^{Business} Township	20	"
"	"	" do, Joseph Keyes, Taxes of J. Smith error in assessment 1863	1	98
April	15	" " A. Irving part of County Rate 1863	500	"
"	29	" " Reeves Order to Wm Cannon, postage and inspecting Taverns	11	98
May	16	" Reeves order to Joseph Keyes for collecting & assessing	131	58
June	9	" Cash paid A. Irving on 1/2 Provisional County Rate	225	"
July	18	" " do Bal. County Rate	19	68
"	"	" Reeves order to James McKenny, Repairs on Graham's Bridge	26	
August	7	" Amount retained by Government being amt due by Municipality to H. C. Municipal Loan Fund	169	26
"	"	" Cash paid N. Eggleston for Windows Blinds and Costs on prosecutions against Unlicensed Taverns	13	16
Sept	14	" Reeves Order in favour of H. C. Cherrish for Rolls, Books &c	14	93
"	"	" Reeves Order in favour of T. M. Carswell for his expenses out of the Township	20	"
"	"	" Reeves Order I. S. No 4 for Non Residents Land Tax for the year 1863	3	
Decr	4	" Cash paid Nyman Umpstead for attending Court	8	20
"	"	" Cash paid N. Eggleston for prosecuting Unlicensed Taverns	11	95
"	"	" Paid James Gill Constables fees	10	23
"	"	" Robert Graham attending Bridge on the Muskrat Lake	12	-
			4072	35

D. C. Chamberlain To the Municipality of Westmeath

Dr

		To Amount brought forward	3539	1
April	11	" Cash Rec ^d from B. Hillson, note	6	2
"	19	" " " D. Pinnock & C. Anderson j ^t note	2	60
"	27	" " " F. Burgess, & W. Burgess, j ^t note	2	60
"	"	" " " F. Burgess & W ^m Burgess "	12	50
"	"	" " " Thomas Scott, note	2	60
"	"	" " " William Cannon, Tavern License	20	"
"	"	" " " Thomas Scott & D. Brown	6	2
May	16	" " " Joseph Keyes, Taxes	136	94
"	23	" " " County Treasurer Hon, Res. Land Tax	43	54
July	6	" " " George Cowdry & H. Harper j ^t note	5	50
"	9	" " " H. Bromley, Taxes	1	"
Aug	7	" " " Mrs Rex Tucker	15	"
"	"	" " " Clergy Reserve Fund	169	26
"	24	" " " Mrs Rex Tucker	10	"
"	"	" " " H. Shannon, Sherman & Shaw } part note	5	"
Sept	6	" " " P. Pappin & J. Pappin, Bal note	4	"
"	14	" " " William Cannon, Tavern License	40	90
"	20	" " " Holt and Unpstead j ^t note	50	"
Oct	6	" " " J. Condie & A. Condie j ^t note	6	28
"	"	" " " Holt & Unpstead Bal note	1	90
Nov	7	" " " John Condie & M. Condie, note	6	28
Decr	1	" " " R. Shannon & P. Mulloy	13	25
"	"	" " " M ^c Lean & M ^c Lean note	13	25
"	"	" " " Shannon and Mulloy	6	25
"	14	" " " Mrs R. Tucker	22	25
"	18	" " " Joseph Keyes, Taxes	86	"
"	"	" " " William Cannon, Tavern License	20	23
"	23	" " " Joseph Keyes,	53	"
"	24	" " " Francis Barth and note	5	"
"	"	" " " Andw Johnston note	12	"
"	"	" " " Joseph Keyes	42	"
<u>Total</u>			<u>4311</u>	<u>16</u>

Contra Cr.

Decr	4	By Amount brought forward	4072	35
		" Cash paid Robt Graham attending Bridge on the Muskrat	20	"
"	"	" " Paid Pat ^l Mully Court Expenses	7	50
"	"	" " " J. M. Carswell for expenses	25	"
"	"	" " " A. Regleston for detections made upon persons selling spirits unlicensed	11	45
"	"	" Cash on hand	174	86
			4311	16

Westmeath 14 April 1865. — We have this day examined the foregoing account and compared the same with the vouchers and find the same to agree — The Balance in the hands of the Treasurer on 1st January last being as above One hundred and Seventy four Dollars and Eighty Six Cents —

John Griffith

Auditors

Auditor's
Report
1865